

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309

Invoice submitted to:
Armstrong

July 10, 2008

Invoice #15582

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2008	EWS Review action items. Contact counsel re outstanding issues. Review and comment on minutes.	0.80 450.00/hr	360.00
6/4/2008	EWS Review and respond to emails from counsel. Contact from court.	0.20 450.00/hr	90.00
6/5/2008	EWS Phone call to expert. Prepare for Sacto meeting.	0.20 450.00/hr	90.00
6/6/2008	SP Look for Remedial Plan on docket. Draft email to Norman and Russell.	0.20 100.00/hr	20.00
	EWS Phone calls to Receiver's office re remedial construction projects.	0.50 450.00/hr	225.00
6/10/2008	EWS Phone call to Logan Hopper. Review and respond to emails from counsel.	0.40 450.00/hr	180.00
6/13/2008	EWS Meeting with counsel; CDCR staff re accountability, other issues	1.40 450.00/hr	630.00
	EWS Review and respond to emails.	0.60 450.00/hr	270.00
6/16/2008	EWS Review correspondence and propose Armstrong agenda items.	0.30 450.00/hr	135.00
6/17/2008	EWS Draft emails to Receiver re accountability, training.	0.30 450.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2008	EWS Review and respond to emails from Receiver, court experts.	0.40 450.00/hr	180.00
6/20/2008	EWS Conference with counsel in advance of coordination meeting.	0.90 450.00/hr	405.00
	EWS Preparation for call with ADA construction experts. Con call with experts. Contact CMO for Receiver.	0.50 450.00/hr	225.00
6/23/2008	EWS Review reports from Receiver, Coleman. Forward information to Receiver. Review agenda, prepare for coordination meeting. Contact Receiver re training. Review information for HITEC meeting. Phone call to court.	1.40 450.00/hr	630.00
	EWS Conference call: HITEC meeting.	1.90 450.00/hr	855.00
	EWS Conference call with Terry Hill, Paul Carlisle.	0.30 450.00/hr	135.00
	SP Review Perez reports for ADA related issues.	0.50 100.00/hr	50.00
6/24/2008	EWS Travel to and from Sacto for meetings.	3.20 450.00/hr	1,440.00
	EWS Meeting with Betsy Ha re training.	0.50 450.00/hr	225.00
	EWS Meeting with court representatives.	2.70 450.00/hr	1,215.00
6/25/2008	EWS Travel to and from judges' meeting.	0.90 450.00/hr	405.00
	EWS Preparation for judges' meeting; prepare presentation on Armstrong status.	0.60 450.00/hr	270.00
	EWS Meeting with judges, court representatives.	1.30 450.00/hr	585.00
	EWS Phone calls to arrange Avenal visit.	0.20 450.00/hr	90.00
6/26/2008	EWS Preparation for Avenal trip. Review and respond to emails.	0.20 450.00/hr	90.00
	EWS Travel to and from Avenal with Paul Carlisle. Visit Avenal facilities.	9.00 450.00/hr	4,050.00
	For professional services rendered	29.40	\$12,985.00

Additional Charges :

	<u>Amount</u>
6/27/2008 Sacramento parking 5/23	6.50
Conference call 5/21	69.83
Western Messenger 6/12	34.60
6/30/2008 Conference call 6/13	80.06
Total additional charges	<u>\$190.99</u>
Total amount of this bill	<u>\$13,175.99</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson - Partner	28.70	450.00	\$12,915.00
Samantha Potts - Paralegal	0.70	100.00	\$70.00